

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JACLYN HOTARD
122 Oak Knoll Ct
LaPlace, LA 70068

2. Office Sought (Include title of office as well)

Councilman at-Large

B

OFFICE USE ONLY

Report Number: 54464

Date Filed: 11/12/2015

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule C
Schedule E-1
Schedule E-2

3. Date of Primary

10/24/2015

This report covers from 10/5/2015 through 11/1/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE BANK
1200 West Airline Hwy
Laplace, LA 70068

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

PHILIP W REBOWE

Daytime Telephone 504-585-4442

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 12th day of November, 2015.

Jaclyn Hotard

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

504-837-9116

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,920.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 5,920.00
5. Other Receipts (Schedule A-3)	\$ 0.56
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 5,920.56

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,089.21
10. Other Disbursements (Schedule E-2)	\$ 4.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 12,093.21

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 12,722.31
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 5,920.56
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 12,093.21
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 6,549.66

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADG NEW ORLEANS 1010 Common St STE 1400 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2015	\$220.00	\$220.00
B3 CONSULTING, LLC 540 S. Broad Street, Suite C New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2015	\$500.00	\$1,000.00
PAUL BARCELONA 180 Lochmere Dr Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2015	\$250.00	\$250.00
WANDA BERGERON 224 Elysian Fields Dr Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2015	\$500.00	\$500.00
CURTIS ENVIRONMENTAL SERVICES, INC. 185 Belle Terre Blvd, Suite C LaPlace, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2015	\$500.00	\$1,000.00
ROBERT J DELAUNE, JR. 401 Sharon Dr New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2015	\$250.00	\$750.00
4. SUBTOTAL (this page)		\$2,220.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EVANS-GRAVES ENGINEERS, INC. 1 Galleria Blvd., STE. 1520 Metairie, LA 70001 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/05/2015	\$250.00	\$500.00
GULF ENGINEERS AND CONSULTANTS: GEC P.O Box 84010 Baton Rouge, LA 70884 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/05/2015	\$250.00	\$500.00
THOMAS HICKEY 4437 Rue St Martin Kenner, LA 70065 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/05/2015	\$250.00	\$250.00
IAS LAPLACE 505 Main St LaPlace, LA 70068 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/05/2015	\$500.00	\$500.00
GEROGE KLEINPETER 1320 Pine St New Orleans, LA 70118 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/05/2015	\$500.00	\$500.00
METRO GAMING & AMUSEMENT CO. DBA POKER PALACE 1800 Lafayette St. Gretna, LA 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/05/2015	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MURRAY ARCHITECTS, INC. 13760 River Road Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2015	\$250.00	\$1,000.00
TERRI NEWTON 4543 Menge St Pass Christian, MS 39571 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2015	\$250.00	\$250.00
ANGELA O'BYRNE 317 BUrgundy New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2015	\$200.00	\$200.00
PSI 8338 Summa Ave STE 302 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2015	\$250.00	\$250.00
GLENN WOODS PO Box 872967 New Orleans, LA 70187 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,450.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,920.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE BANK 1200 West Airline Hwy Laplace, LA 70068	10/07/2015	Interest	\$0.56
5. Total OTHER RECEIPTS during this reporting period			\$ 0.56

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

☒ DEBTS OWED BY THE CAMPAIGN

☐ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
SHREAD-KUYRKENDALL & ASSOCIATES, INC. 13000 Justice Avenue, Suite 16 Reason Debt Incurred: Refund of Excess Contribution	\$0.00	\$1,000.00	\$0.00	\$1,000.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IN *MORE VOTERS, LLC 201 West Capitol St Jackson, MS 39201	10/27/2015	Campaign Robo calling	\$ 325.00
DRUHETTA BORNE 2501 Tiffany Dr LaPlace, LA 70068	10/24/2015	Election Day Worker	\$ 75.00
PEYTON CASHIO 32228 Longview St Paulina, LA 70763	10/24/2015	Election Day Worker	\$ 50.00
CHINESE KING 1036 W Airline Hwy Laplace, LA 70068	10/26/2015	Campaign Refreshments	\$ 10.90
CHINESE KING 1036 W Airline Hwy Laplace, LA 70068	10/23/2015	Campaign Refreshments	\$ 34.99
CHINESE KING 1036 W Airline Hwy Laplace, LA 70068	10/26/2015	Campaign Refreshments	\$ 25.05
CHUNG'S HEAVENLY SWEETS 607 Belle Terre Blvd Laplace, LA 70068	10/22/2015	Campaign Refreshments	\$ 35.04
CHUNG'S HEAVENLY SWEETS 607 Belle Terre Blvd Laplace, LA 70068	10/30/2015	Campaign Refreshments	\$ 22.69
3. SUBTOTAL (optional)			\$578.67
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW WINE CHRISTIAN CHURCH 1929 West Airline Hwy LaPlace, LA 70068	10/14/2015	Donation	\$ 50.00
CONNIE'S GRILL 1462 LA 44 Reserve, LA 70084	10/22/2015	Campaign Refreshments	\$ 19.29
COOL CONCEPTS 3327 W Airline Hwy Reserve, LA 70084	10/29/2015	Campaign signs	\$ 290.98
COOL CONCEPTS 3327 W Airline Hwy Reserve, LA 70084	10/14/2015	Campaign signs	\$ 198.38
DOLLAR TREE 1460 W Airline Hwy LaPlace, LA 70068	10/06/2015	Campaign Supplies	\$ 6.29
DOLLAR TREE 1460 W Airline Hwy LaPlace, LA 70068	10/05/2015	Campaign Supplies	\$ 3.12
EL MEXICANO 1036 W Airline Hwy Laplace, LA 70068	10/08/2015	Campaign Refreshments	\$ 55.93
EL MEXICANO 1036 W Airline Hwy Laplace, LA 70068	10/27/2015	Campaign Refreshments	\$ 45.39
3. SUBTOTAL (optional)			\$669.38
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SYDNIE HARRISON 112 Kenner Ln Laplace, LA 70068	10/24/2015	Election Day Worker	\$ 40.00
IHOP 220 Belle Terre Blvd LaPlace, LA 70068	10/26/2015	Campaign Refreshments	\$ 49.03
JACKSON HILL PHOTOGRAPHY, LLC 947 Taft Pl New Orleans, LA 70019	10/19/2015	Campaign Photography	\$ 1,069.00
KALI JENKINS 2504 Van Arpel Dr LaPlace, LA 70068	10/24/2015	Election Day Worker	\$ 75.00
MICHELLE JENKINS 32352 Oaken Wood St Denham Springs, LA 70068	10/13/2015	Office work Campaign	\$ 750.00
MICHELLE JENKINS 32352 Oaken Wood St Denham Springs, LA 70068	10/26/2015	Campaign T-shirts	\$ 750.00
LISA JONES 129 Derek Ln Laplace, LA 70068	10/24/2015	Election Day Worker	\$ 100.00
LYRE JONES 265 N Pine St Gramercy, LA 70052	10/24/2015	Election Day Worker	\$ 40.00
3. SUBTOTAL (optional)			\$2,873.03
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
L'OBSERVATEUR 116 Newspaper Dr Laplace, LA 70068	10/26/2015	Campaign Ad	\$ 865.00
L'OBSERVATEUR 116 Newspaper Dr Laplace, LA 70068	10/28/2015	Campaign Ad	\$ 939.58
LA CARRETA OF LAPLACE 107 Carrollwood Dr LaPlace, LA 70068	10/05/2015	Campaign Refreshments	\$ 88.72
LAMAR CONTRACTORS, INC. 481 Judge Edward Dufresne Parkway Luling, LA 70070	10/16/2015	Campaign billboard	\$ 250.00
PERFECT LIGHT LLC 1127 W Airline Hwy LaPlace, LA 70068	10/23/2015	Campaign Signs	\$ 163.50
ALEX MADERE 242 Annes St Reserve, LA 70084	10/24/2015	Election Day Worker	\$ 100.00
KEVIN MADERE PO Box 205 LaPlace, LA 70069	10/24/2015	Election Day Worker	\$ 75.00
MATHERNE'S 1424 W Airline Hwy Laplace, LA 70068	10/05/2015	Campaign Refreshments	\$ 7.71
3. SUBTOTAL (optional)			\$2,489.51
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MATHERNE'S 1424 W Airline Hwy Laplace, LA 70068	10/26/2015	Campaign Supplies	\$ 47.82
MELE PRINTING 619 N Tyler St Covington, LA 70433	10/13/2015	Campaign Signs	\$ 2,000.00
MELE PRINTING 619 N Tyler St Covington, LA 70433	10/13/2015	Campaign Signs	\$ 2,108.83
KEIANA MILLER 195 Capt G Bourgeois St Laplace, LA 70068	10/24/2015	Election Day Worker	\$ 75.00
ANNA MITCHELL 3939 Twelve Oaks Ave Baton Rouge, LA 70820	10/24/2015	Election Day Worker	\$ 40.00
NEW ORLEANS HAMBURGER & SEAFOOD CO. 1338 W Airline Hwy Laplace, LA 70068	10/13/2015	Campaign Refreshments	\$ 20.14
JAYLAN PIERCE 909 Gaudet Dr Marrero, LA 70072	10/24/2015	Election Day Worker	\$ 50.00
POPEYES 1603 W Airline Hwy LaPlace, LA 70068	10/21/2015	Campaign Refreshments	\$ 15.01
3. SUBTOTAL (optional)			\$4,356.80
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RAISING CANE'S 123 W Airline Hwy LaPlace, LA 70068	10/06/2015	Campaign Refreshments	\$ 49.10
ALISHA REINE 109 Reine Dr LaPlace, LA 70068	10/07/2015	Campaign T-shirts	\$ 119.90
ROTARY CLUB OF LAPLACE 214 Belle Terre Blvd LaPlace, LA 70068	10/14/2015	Donation	\$ 100.00
SHELL 482 Belle Terre Blvd Laplace, LA 70068	10/05/2015	Campaign Travel- Gas	\$ 36.48
COBI SMITH 1047 E Darlene Dr Breaux Bridge, LA 70517	10/24/2015	Election Day Worker	\$ 175.00
SPECIAL OLYMPICS LOUISIANA 1000 East Morris Ave Hammond, LA 70403	10/23/2015	Donation	\$ 100.00
ST CHARLES CHATHOLIC HIGH SCHOOL 100 Dominican Rd LaPlace, LA 70068	10/22/2015	Donation	\$ 200.00
THE DONUT HOLE 421 W Airline Hwy Laplace, LA 70068	10/05/2015	Campaign Refreshments	\$ 16.60
3. SUBTOTAL (optional)			\$797.08
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHAINÉ TREGRE 107 Chad B Baker St Reserve, LA 70084	10/24/2015	Election Day Worker	\$ 75.00
JAIME TRICHE 664 Corporate Dr Houma, LA 70360	10/24/2015	Election Day Worker	\$ 75.00
CORDELL WALLACE 779 Fairway Dr LaPlace, LA 70068	10/24/2015	Election Day Worker	\$ 75.00
WALMART 1616 W Airline Hwy Laplace, LA 70068	10/26/2015	Campaign Supplies	\$ 99.74
3. SUBTOTAL (optional)			\$324.74
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,089.21

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE BANK 1200 West Airline Hwy Laplace, LA 70068	10/06/2015	Bank Service Fee	\$ 4.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 4.00

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